

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/03/2019

Submitted Date:

06/03/2019

Document Number:

689703177

FIELD INSPECTION FORMLoc ID 323872 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

16 Number of Comments

3 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211053	WELL	PR	09/01/2018	GW	045-06811	FEDERAL GR 23-11	PR
439908	WELL	PR	09/01/2018	OW	045-22636	Federal GM 423-11	PR
439909	WELL	PR	09/01/2018	OW	045-22637	Federal GM 313-11	PR
439910	WELL	PR	09/01/2018	OW	045-22638	Federal GM 24-11	PR
439911	WELL	PR	09/01/2018	OW	045-22639	Federal GM 524-11	PR
439912	WELL	PR	09/01/2018	OW	045-22640	Federal GM 14-11	PR
439913	WELL	PR	09/01/2018	OW	045-22641	Federal GM 424-11	PR
439914	WELL	PR	09/01/2018	OW	045-22642	Federal GM 324-11	PR
439915	WELL	PR	09/01/2018	OW	045-22643	Federal GM 513-11	PR
439916	WELL	PR	09/01/2018	OW	045-22644	Federal GM 413-11	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No well sgin on GR 23-11V		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/03/2019
Type	BATTERY		
Comment:	Battery sign not up.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/03/2019
Type	TANK LABELS/PLACARDS		
Comment:	No label on tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/03/2019

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	

Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 7	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1	300 BBLS	STEEL AST		,
Comment:	No label on tank				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	211053	Type:	WELL	API Number:	045-06811	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439908	Type:	WELL	API Number:	045-22636	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439909	Type:	WELL	API Number:	045-22637	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439910	Type:	WELL	API Number:	045-22638	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439911	Type:	WELL	API Number:	045-22639	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439912	Type:	WELL	API Number:	045-22640	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439913	Type:	WELL	API Number:	045-22641	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439914	Type:	WELL	API Number:	045-22642	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	439915	Type:	WELL	API Number:	045-22643	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	439916	Type:	WELL	API Number:	045-22644	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Pass			
Rip Rap	Pass					
		Gravel	Pass			
		Compaction	Pass			
		Ditches	Pass			
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
Ditches	Pass					
Check Dams	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402063335	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839072
689703178	Inspection 689703177 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839069